

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1657

Date: 28-10-2023

Billed To:

Anjali Verma

7474, Connaught Place, Mumbai

011-55667788

anjali.verma@gmail.com

24DCPAW1268G1Z7

CKHAC3034T

Shipped To:

Anjali Verma

7474, Connaught Place, Mumbai

011-55667788

anjali.verma@gmail.com

24DCPAW1268G1Z7

CKHAC3034T

Description	HSN/SAC	QTY	Rate	IGST	Amount
Kissan Mixed Fruit Jam	2007	8	120	18%	960.00
Amul Buttermilk	403	10	40	18%	400.00
Weikfield Baking Powder	2102	9	50	18%	450.00

Sub Total	1810.00
IGST 18%	325.80
Total	2135.80

Thank you for Business & visit Again